



United States Department of Justice
Consolidated Debt Collection System
Single Liability Payment History

Report Level: GU

For Report Parameters: 1998B20709 , 001 , 987690

Report Date: 12/30/2007

CDCS		1998B20709/001	Name	Lizama, Dionicio	Collect	OR	Court	CR-97-	Priority	04	Scheduled	\$200.00 Scheduled		Current	\$2,871.66	
NBR			Reyes		Type		Nbr	00023	Code		Payment	Amount	Date	Liability		
Seq	Finance	Finance	Received	Payment	Received	Received	From	Deposit	Check	Bop			Posting	Payment		
		Code	Date	Form	By	Usao		Nbr	Nbr	Deposit	Amount		Date	Amount		
0066		PMNT	03/04/2005	GC	H		7178-LuenFung gar		3232				03/04/2005	\$50.00		
0067		PMNT	04/14/2005	GC	H		7248-Luen Fung Ent		3415				04/15/2005	\$50.00		
0068		PMNT	05/11/2005	GC	H		7288-Luen Fung		3511				05/13/2005	\$50.00		
0069		PMNT	06/13/2005	GC	H		7339-c/o LuenFung		3606				06/13/2005	\$50.00		
0070		PMNT	07/07/2005	GC	H		7413-c/o LuenFung		3745				07/07/2005	\$75.00		
0071		PMNT	08/08/2005	GC	H		7472-LuenFung		3867				08/15/2005	\$50.00		
0072		PMNT	09/06/2005	GC	H		7523-c/o Luen Fung		3968				09/07/2005	\$50.00		
0073		PMNT	10/06/2005	GC	H		7579-c/o Luen Fung		4091				10/07/2005	\$50.00		
0074		PMNT	11/07/2005	GC	H		7666-c/o LuenFungEnt		4215				11/09/2005	\$50.00		
0075		PMNT	12/05/2005	GC	H		7720		4340				12/06/2005	\$50.00		
0076		PMNT	01/09/2006	GC	H		7798		4561				01/10/2006	\$75.00		
0077		PMNT	02/06/2006	GC	H		7843		4674				02/07/2006	\$50.00		
0078		PMNT	03/06/2006	GC	H		7887		4799				03/07/2006	\$50.00		
0079		PMNT	04/06/2006	GC	H		7959						04/10/2006	\$50.00		
0080		PMNT	06/06/2006	GC	H		8056						06/08/2006	\$50.00		
0081		PMNT	07/10/2006	GC	H		8120		5150				07/10/2006	\$75.00		
0082		PMNT	05/04/2006	GC	H		8004		4922				07/27/2006	\$50.00		
0084		PMNT	08/03/2006	GC	H		08172		5274				08/07/2006	\$50.00		
0085		PMNT	09/11/2006	GC	H		08240		5395				09/13/2006	\$50.00		
0086		PMNT	10/06/2006	GC	H		08314		5545				10/06/2006	\$50.00		
0087		PMNT	12/04/2006	GC	H		08407		5812				12/04/2006	\$242.78		
0088		PMNT	11/24/2006	GC	H		08391		5746				12/06/2006	\$146.87		
0090		PMNT	01/05/2007	GC	H		08455		5933				01/05/2007	\$250.24		
0091		PMNT	02/06/2007	GC	H		08511		6060				02/06/2007	\$328.07		
0092		PMNT	03/05/2007	GC	H		08548		6179				03/05/2007	\$240.41		
0093		PMNT	04/05/2007	GC	H		08606		6331				04/05/2007	\$246.47		
0094		PMNT	05/07/2007	GC	H		08650		6447				05/07/2007	\$229.15		
0095		PMNT	06/04/2007	GC	H		08689		6578				06/05/2007	\$234.57		

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CDGS NBR	1998B20709/001	Name Lizama, Dionicio Reyes	Collect Type	OR Nbr	Court CR-97- 00023	Priority Code	04	Scheduled Payment Amount	\$200.00	Scheduled Payment Date	Current Liability	\$2,871.66	
Seq	Finance	Code	Finance	Received	Date	Payment Form	Received By Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Posting Date	Payment Amount
0096	PMNT	07/09/2007	GC	H	08756	6713						07/10/2007	\$237.74
0097	PMNT	07/09/2007	GC	H	08757	6714						07/10/2007	\$123.30
0098	PMNT	08/08/2007	GC	H	08803	6822						08/08/2007	\$234.52
0099	PMNT	09/07/2007	GC	H	08845	6937						09/10/2007	\$233.54
000102	PMNT	10/04/2007	GC	H	08902-Luen Fung Garn	7045						10/10/2007	\$227.36
000104	PMNT	11/06/2007	GC	H	08975	7176						11/07/2007	\$236.23
000106	PMNT	12/10/2007	GC	H	09030	7285						12/17/2007	\$345.00
Total													\$7,651.25